PO Job Risk Assessment

Name(s) of Risk Team Members: A. Checco, O. Gang, G. Gu, S. Park, S. Shapiro (facilitator)	Point Value → Parameter ↓	1	2	3	4	5	
Job Title: Thermal synthesis, oven and furnace operation Job Number or Job Identifier: PO-JRA-018	Frequency (B)	≤once/year	<pre><once month<="" pre=""></once></pre>	<pre><pre><pre><pre><pre></pre></pre></pre></pre></pre>	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>	>once/shift	
Job Description: Operation of ovens, furnaces and thermal synthesis apparatus in Physics. Includes heat-treating and drying operations.	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability	
Training and Procedure List (Optional): Date: Rev. #: 0 February 17, 2005	Likelihood (D)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple	
Stressors (if applicable, please list all):		Reason for Re	vision (if applicat	ole):	Comments:		

				Before Additional Controls							Δ		Add			
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Use of hazardous chemicals, including loading of sample tubes	Hazardous chemicals	See PO-JRA-010	N	1	4	2	3	24								
Routine chemical use	Routine chemical use	See PO-JRA-017	N	1	5	1	2	10								

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	Before Co						dditi rols				After Additiona Controls					
Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Use of compressed gases, including sealing tubes with torches	General compressed gas work	See PO-JRA-012	N	1	4	3	3	36								
Use of pressure devices	Uncontrolled release of pressure	Pressure vessel design, shielding, training	N	1	5	3	2	30								ı
Operating ovens and furnaces, including inserting and	Contact with heated objects resulting in burns	Work area conditions, furnace design and insulation, gloves, proper tools or tongs	N	1	5	2	3	30								
removing objects	Electrical shock	Furnace design and condition, Tier 1, electrical cord inspection, training	N	1	5	4	1	20								
	Reflex injury from burns or electrical shock	Furnace design and condition, eye protection, proper clothing, Tier 1, electrical cord inspection	N	1	5	2	3	30								
Attaching or modifying electrical wiring, thermocouples, sensors, or	Electrical shock	Furnace design and condition, Tier 1, electrical cord inspection, disconnect power, training, working hot permits, PPE	N	1	1	5	1	5								
control circuits	Reflex injury from electrical shock	Furnace design and condition, Tier 1, electrical cord inspection, disconnect power, training, working hot permits, PPE	N	1	1	2	3	6								
	Contact with heated objects resulting in burns	Work area conditions, furnace design, gloves, proper tools or tongs, cool oven before work	N	1	1	2	3	6		_						

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Job Step / Task	Hazard	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction			
Use of open hot furnace or torch	Eye injury from exposure to UV radiation	Work planning, proper goggles	N	1	3	2	2	12											
Visual inspection of operating IR oven	Eye injury from IR light source	Furnace design and condition, protective goggles, remote viewing by camera	N	1	5	4	1	20		_	_	_	_	_					
Fracture or explosion of sample tube	Being struck by object, debris from tube	Furnace enclosure, PPE, sample size	N	1	5	2	1	10			_	_							
Further Description	on of Controls Added to	Reduce Risk:																	
*Risk:	0 to 20 Negligible	21 to 40 Acceptable		41 to 60 Moderate										81 or greater Intolerable					